

#### Bureau for Private Postsecondary Education 1747 N. Market Blvd. Ste 225 Sacramento, CA 95834 P.O. Box 980818, West Sacramento, CA 95798-0818 P (916) 574-8900 F (916) 263-1897 www.bppe.ca.gov



# APPEAL OF CITATION INFORMAL CONFERENCE DECISION: CITATION MODIFIED

October 4, 2021

Roll With It, LLC, Owner Massage Therapy Institute 424 F Street, Suite B Davis, CA, 95616

Date of Issuance	Citation Number	Institution Code
October 4, 2021	2021274	5700381

On August 19, 2021, an informal telephone conference was held in the matter of Citation: Assessment of Fine and Order of Abatement No. 2021274 (Citation) against Roll With It, LLC, Owner of Massage Therapy Institute (Institution). In attendance were Ebony Santee, Licensing Chief, Georgia Ramos, Director, Jean Forlee, Administrative Assistant, and Beth Youngdoff, Compliance Volunteer.

Pursuant to Business and Professions Code, section 125.9; California Education Code, section 94936; and Title 5 of the California Code of Regulations, section 75020 and section 75040, the Bureau for Private Postsecondary Education (Bureau) renders the following decision relative to your appeal of the Citation No. 2021274.

It is the decision of the Licensing Chief that on September 20, 2021, Citation No. 2021274 is modified and makes the following change(s):

#### **VIOLATION CODE SECTIONS**

#	Below you will find the California Education Code (CEC) and/or Title 5 of the California Cod	
	Regulations (5, CCR code) section(s) of law you are charged with violating.	

#### 1. **Violation:**

### 5, CCR Section 71920 (a)(b)(3) - Student Records

- (a) The institution shall maintain a file for each student who enrolls in the institution whether or not the student completes the educational service.
- (b) In addition to the requirements of section 94900, the file shall contain all of the following pertinent student records:
- (3) Copies of all documents signed by the student, including contracts, instruments of indebtedness, and documents relating to financial aid;

Bureau staff reviewed student files and found that the files contained copies of signed 2015-2016 School Performance Fact Sheet (SPFS) instead of the required SPFS for the 2016-2017 calendar year.

#### **Order of Abatement:**

The Bureau orders the Institution to submit a policy, or procedure, of how future compliance will be maintained per 5, CCR Section 71920.

Reason for modification: New substantive facts were presented at the conference. The Order of Abatement has been satisfied.

# **Assessment of Fine**

The fine for this violation is \$1,501.00

The administrative fine for this violation has been modified from \$1,501.00 to \$250.00.

### 2. **Violation:**

# **CEC Section 94885(a)(6) and (9)- Minimum Operating Standards**

- "(a) The bureau shall adopt by regulation minimum operating standards for an institution that shall reasonably ensure that all of the following occur: [...]
- (6) The institution is financially sound and capable of fulfilling its commitments to students. [...]
- (9) The institution is maintained and operated in compliance with this chapter and all other applicable ordinances and laws."

# 5, CCR Section 71745(a)(6)- Financial Resources.

- "(a) The institution shall document that it has at all times sufficient assets and financial resources to do all of the following: [...]
- (6) Maintain a ratio of current assets to current liabilities of 1.25 to 1.00 or greater at the end of the most recent fiscal year when using generally accepted accounting principles, or for an institution participating in Title IV of the federal Higher Education Act of 1965, meet the composite score requirements of the U.S. Department of Education. For the purposes of this section, current assets does not include: intangible assets, including goodwill, going concern value, organization expense, startup costs, long-term prepayment of deferred charges, and non-returnable deposits, or state or federal grant or loan funds that are not the property of the institution but are held for future disbursement for the benefit of students. Unearned tuition shall be accounted for in accordance with general accepted accounting principles."

The Institution's ratio of 0.51, demonstrates that the Institution fails to maintain a ratio of current assets to current liabilities of 1.25 to 1.00 or greater.

#### **Order of Abatement:**

The Bureau orders the institution to:

- 1. Submit a detailed plan to address its financial shortfalls and to meet the ratio of current assets to current liabilities of 1.25 to 1.00 or greater at the end of the most recent fiscal year in accordance with 5, CCR 71745(a)(6).
- 2. In addition, please provide an explanation of all measures to be taken by the Institution to ensure it meets future financial responsibilities.
- 3. Please provide the Bureau with, in electronic format:
- a roster of all currently enrolled students that includes the student (1) names, (2) addresses, (3) telephone numbers, (4) email addresses, (5) program in which they are enrolled, (6) date of enrollment, (7) total cost of the program and (8) the total amount the student has paid.

<u>Reason for modification</u>: New substantive facts were presented at the conference. The Order of Abatement has been satisfied.

# **Assessment of Fine**

The fine for this violation is \$00.00

# **TOTAL MODIFIED ADMINISTRATIVE FINE DUE: \$250.00**

#### PENALTY - ASSESSMENT OF A FINE

Payment of the administrative fine is due within 30 days from the date of this decision. Please complete the Payment of Fine form. Payment must be made to the Bureau by check, or money order. Please include the citation number on the payment of the fine assessment. Payment of the administrative fine shall not constitute an admission of the violation(s) charged and shall be represented as satisfactory resolution of the matter for purposes of public disclosure. Payments may be mailed to:

Cheryl Lardizabal, Discipline Citation Program Bureau for Private Postsecondary Education 1747 N. Market Blvd., Suite 225 Sacramento, CA 95834

#### **APPEAL OF CITATION**

You *do not* have the right to request another Informal Conference to appeal this modified Citation. If you did not initially request an Administrative Hearing within 30 days from when the original citation was issued, you can no longer request one.

### EFFECTIVE DATE OF CITATION AND FINE ASSESSMENT

This modified Citation is effective on **October 4, 2021**. The payment is due by **November 3, 2021**. Failure to pay the administrative fine within the time allowed is grounds for denial of an application for an approval to operate or discipline. The Bureau will promptly take all appropriate action to enforce the Modified Citation and recover the civil penalties prescribed therein or found to be due after a hearing.

# **CONTACT INFORMATION**

If you have any questions regarding this decision or desire further information, please contact Cheryl Lardizabal, Citation Analyst, at (916) 574-8968 or at Cheryl.Lardizabal@dca.ca.gov.

"Original signature on file"	"10/4/2021"
Christina Villanueva Discipline Manager	Date

# **Enclosures**

- Payment of Fine Waiver of Appeal Rights
   Declaration of Service by Certified and First-Class Mail